



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038775

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038775

PO Date: 1/19/18

Due Date: 1/25/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Fedex Economy

Pynt Terms: Net 30

Freight Terms: Collect

Special Comments:

E-MAILED
JAN-23-2018

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21083N3		Nut	Firmed	1/25/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
2	MS21083N6		Nut	Firmed	1/25/18	30 Ea	0 Ea	30 Ea	\$0.53/Ea	\$15.90
3	NAS1149F0863P		Washer	Firmed	1/25/18	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
4	MS21044N8		Nut, Self-Lock .500-20 UNJF-3B	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$0.40/Ea	\$20.00
5	AN5-7		Hex Head Cap Screw	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$0.46/Ea	\$23.00
6	AN315-5R		Nut 5/16-24	Firmed	1/25/18	170 Ea	0 Ea	170 Ea	\$0.09/Ea	\$15.30
7	MS35426-14		SS Wing Nut	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$2.60/Ea	\$130.00
8	AN960-6		Flat Washer	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$0.03/Ea	\$15.00
9	NAS1149F0863P 206460-1		Connector, Plug (P2)	Firmed	1/25/18	4 Ea	0 Ea	4 Ea	\$28.37/Ea	\$113.48
10	AN4-21A		Bolt	Firmed	1/25/18	50 Ea	0 Ea	50 Ea	\$0.44/Ea	\$22.00
11	AN5-50A		Bolt	Firmed	1/25/18	8 Ea	0 Ea	8 Ea	\$7.67/Ea	\$61.36
12	AN5-7		Hex Head Cap Screw	Firmed	1/25/18	100 Ea	0 Ea	100 Ea	\$0.46/Ea	\$46.00
13	M39029/63-368		Contacts, Sockets (P1000)	Firmed	1/25/18	60 Ea	0 Ea	60 Ea	\$0.28/Ea	\$16.80
14	MS17984-C405		Pin, Quick Release	Firmed	1/25/18	10 Ea	0 Ea	10 Ea	\$10.09/Ea	\$100.90
15	MS17984-C418		Quick Release Pin	Firmed	1/25/18	20 pcs	0 pcs	20 pcs	\$12.94/pcs	\$258.80

Plex 1/23/18 1:22 PM dart.baker.diane



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Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
16	MS20601-AD4W10		Rivet	Firmed	1/25/18	200 Ea	0 Ea	200 Ea	\$1.40/Ea	\$280.00
17	MS20601-AD4W8		Rivet	Firmed	1/25/18	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00
18	MS21069-5		Anchor Nuts	Firmed	1/25/18	20 Ea	0 Ea	20 Ea	\$1.11/Ea	\$22.20
19	MS21920-28		Clamp	Firmed	1/25/18	10 Ea	0 Ea	10 Ea	\$19.99/Ea	\$199.90
20	MS24693-C48		Screw	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$0.04/Ea	\$20.00
21	MS27039-1-21		Screw	Firmed	1/25/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
22	MS27039C1-08		Screw	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$0.27/Ea	\$135.00
23	MTA106D		Gauge Master Switch	Firmed	1/25/18	8 Ea	0 Ea	8 Ea	\$8.10/Ea	\$64.80
			MANUFACTURER PART: MTA106D MSTEEL-A2-B0.500X1.250 NEWARK PART: 69K7015							
24	NAS1330C3KB116		Rivnut	Firmed	1/25/18	60 Ea	0 Ea	60 Ea	\$1.07/Ea	\$64.20
25	NAS1515H3L		Washer	Firmed	1/25/18	400 Ea	0 Ea	400 Ea	\$0.05/Ea	\$20.00
26	CR3524-5-3		Rivet, Countersunk	Firmed	1/25/18	500 Ea	0 Ea	500 Ea	\$1.05/Ea	\$525.00
Line Item Note SHIP FEDEX overnight - account #151793240						30 Ea	0 Ea	30 Ea	\$0.89/Ea	\$26.70
27	MS21073L5		Anchor Nut	Firmed	1/25/18	30 Ea	0 Ea	30 Ea		
Grand Total:										\$2,274.34

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/23/18 1:22 PM dart.baker.diane

Handwritten signature/initials



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHTX7Z

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038775		DATE 02/21/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	60	M39029/63-368 CONTACT ELECTRIAL CONNECTOR, SOCKET CONTACT ECCN :9A991.d Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040 MFR: PRECI DIP CTRL# : 2018B13041 LOT# : 1336911 LOT QTY: 60 **REF: M39029/63-368 **CUST PN: M39029/63-368 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.280	EA	0	60	16.80
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



SPACECRAFT COMPONENTS CORP.

Manufacturer and Distributor of Electrical Connectors
3040 Clayton Street North Las Vegas, NV 89032
Phone: 702-851-7600 Fax: 702-851-7620 or 800-973-28
E-Mail: space@spacecraft.com
Website: www.spacecraft.com

SOLD TO:

KLX AEROSPACE SOLUTIONS
****E-MAIL INVOICES***
PO BOX 025263
MIAMI, FL 33102-5263
USA

PO NUMBER

007FY94

SHIP TO: KLX INC.

9835 NW 14TH STREET
MIAMI, FL 33172

ORDER ORDERED BY

277035-1 HANNAH MEPHAM

CUST#

5670

ORDER DT

10-12-17

SALESPERSON

LANE BUFKIN

TERMS

NET 45 DAYS

FOB

N LAS VEGAS

PHONE

305-925-2600

SHIP VIA

SEE INSTRUCTIONS

ITEM	TO SHIP	SHIPPED	BACKORDERED	PART NUMBER
1	50000	50000	0	M39029/63-368
	UM: EA			Cust Part#
				M39029-63-368 Rev. C
CERTIFICATION B				
1a	5000	5000	0	M39029/63-368
	UM: EA			Cust Part#
				M39029-63-368 Rev. C
CERTIFICATION B				

SPECIAL INSTRUCTIONS:

***IF UNDER 150 LBS, SHIP VIA FED EX GRND COL ACCT #0331-0149-0. IF
OVER 150 LBS, SHIP VIA FED EX FREIGHT ECON COL ACCT #300-176-860***

CUSTOMER NOTES:

MFG C OF C, D/C & LOT # ON ON PACKING SLIP CONNECTORS PACKED
W/MATCHING DATE CODE 4 TRACEABILITY. INVOICE TO
invoices@beaerospace.com

Spacecraft Component Corp., Quality Management System is
AS9100 / ISO 9001:2008 Registered

FEB 09 2018

Mirna Wiseman

Mirna Wiseman
Quality Control

CERTIFICATION A - We certify that the material, parts and assemblies shipped to you
against the referenced purchase orders have been inspected and accepted in
compliance with ISO9001:2000. All records of inspections are on file and available for
review.

CERTIFICATION B - We certify that the material, parts and assemblies shipped to you
against the referenced purchase orders have been inspected and accepted in
compliance with ISO9001:2000. All records of inspections are on file and available for
review. The date code on the enclosed connector(s) is the date code the connector(s)
was assembled and inspected by Spacecraft Components.

Returns: All returns must be authorized by our Sales Department. On return to our
facility, no credit can or will be allowed for items damaged in transit, storage or
shipment errors. All items which are not eligible for credit will be returned to the
purchaser, transportation collect.

No implied warranty of suitability for a particular purpose or merchantability or any
other warranty expressed, statutory or implied, shall apply to these products shipped.
In no event shall we be liable for damages by reason of failure of any product to function
properly or, consequential or special damages.



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ORDER NO. PO038775		DATE 02/21/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	60	M39029/63-368 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040 Description CONTACT Long Description ELECTRICAL CONNECTOR, SOCKET CONTACT ECCN :9A991.d MFR: PRECI DIP CTRL#: 2018B13041 LOT#: 1336911 LOT QTY: 60 Country of Origin USA **REF: M39029/63-368 **CUST PN: M39029/63-368 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			0.280	EA	0	60	16.80
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Senior Director, Global Quality



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CONSOLIDATION

1H3LX0

PAGE 1

SEND TO ACCOUNTING

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002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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CANADA K6A 1K7



ORDER NO. See Below		DATE 02/21/2018	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <									

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038775

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE MFR DTE	EXP DATE
13	60	EA	M39029/63-368	M39029/63-368	1336911	PRECI DIP	SH369	


Jason Lewis
Senior Director, Global Quality

Inv # 02/21/18